

South East London Breast Cancer Trust

a.k.a SELBCT

Y/ended 31.08.2021

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Contents:	Page:
Chairman's Report	1
Independent Examiner's Report	2
Receipts and Payments accounts	3

Chairman's Report 2021

Whilst the last 12 months has been a quieter period for the charity, it is pleasing that we have still seen fundraising continue, supported our local hospital with further items of innovative equipment and maintained contact with local patients through our support group. Thank you to our trustees and all our supporters for making this possible through these difficult times.

Fund Raising

In the last year we were able to raise net income of £22,221 after the costs of hosting our events that were still able to continue and after the purchase of items for sale. Expenses were again kept to a minimum with our website being updated and none of our trustees or supporters taking any recompense or expenses. It was pleasing that in May we were still able to host what was our most successful Golf Day and overall, the income we were able to generate including some generous donations delivered a credible outcome. This is testament to how well we are supported and how valued our activities are by the local community.

Unfortunately, our annual Pink Ball was cancelled last year and for this year we also took the difficult decision not to hold the Ball given the likely unease our supporters might have felt attending such a busy event. Holding a scaled down version just did not feel like something we wanted to do given the excellent atmosphere and enjoyment the Pink Ball always generates. We have the date in the diary for next year being 14th October 2022.

In the meantime, our 100 Club continues where new members are welcome and our 2022 Calendar has just gone on sale via SELBCT on Etsy and I hope that both initiatives will be well supported as we look to deliver important initiatives in the year ahead.

Patient Support

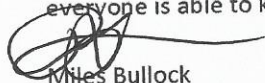
Whilst it has not been possible to hold our regular face to face Patient Support Group meetings over the last 12-months, regular Zoom meetings have been held and I know that trustees have been in contact with some of the attendees. Hopefully, we are not too far away from holding our larger face to face meetings again when everyone feels safe to do so.

In terms of spending the funds we have raised towards improving patient care, after a busy 2020 we completed the purchase of two Scout Radar Localisation machines that are assisting in more accurate and efficient surgery for certain tumours. Pleasingly, we were again able to negotiate a substantial discount with the manufacturers who were keen to see the equipment in use in an NHS setting. This initiative had been proposed by Mr Sinha the Medical Director at the Princess Royal University Hospital and the lead consultant of the Breast Cancer team who sadly passed away. Mr Sinha was a great supporter of our charity and is greatly missed.

The original lymph node analyser we purchased several years ago has recently been replaced by the manufacturers at nil cost and it is therefore really pleasing that the c. £100,000 donated for this project is still supporting patient care. It was really pleasing to hear recently from the current lead consultant, just how valuable this equipment is along with the Scout machines and vacuum biopsy equipment in providing such high levels of care for local patients.

We continue to work with the local Trust in terms of proposals to supply further analytical equipment and to continue the counselling service for patients as they go through and complete their treatment given the very positive feedback we have received. These initiatives all help to ensure patients can obtain the best treatment possible locally.

Please keep up to date with what we are doing and how you might help us via our website at SELBCT.org and I hope everyone is able to keep safe.



Miles Bullock

Chair

South East London Breast Cancer Trust.

Independent Examiner's Report to The Trustees of

South East London Breast Cancer Trust

a.k.a SELBCT

I report on the accounts of the Trust for the year ended 31 August 2021.

Respective responsibilities of the Trustees and Examiner

The Charity's Trustees are responsible for the preparation of accounts. The Charity's Trustees consider an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the Accounts under section 145 of the Charities Act
- To follow the procedure laid down in the general directions given by the Charity commission (under section 145 (5) (b) of the Charities Act)
- To state whether any particular matters have come to my attention

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

Upon examination of receipts and payments records, no material matter has come to my attention. I have aided the trustees in preparation of their accounts for the year ended 31/08/2021 based upon the information given in reports generated from Quickbooks and backing paperwork.

Mrs A Spooner (Rose) FCCA

ACCA Qualified Chartered Accountant

South East London Breast Cancer Trust	Charity Number
a.k.a SELBCT	1142182

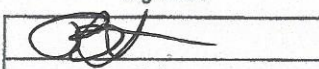
Receipts and payments accounts

For the period from	01/09/2020	To	31/08/2021
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	2021 TOTAL	2020 TOTAL
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts : (Income)					
Donations	11,293	-	-	11,293	32,405
Fund Raising Events	9,690	-	-	9,690	15,553
Fund Raising Activities	6,866	-	-	6,866	4,113
Interest	5	-	-	5	340
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,854	-	-	27,854	52,411
Asset and investment sales:					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,854	-	-	27,854	52,411
Payments: (Expenses)					
Donations	-	-	-	-	-
Fund Raising Events	2,020	-	-	2,020	7,991
Fund Raising Activities	2,073	-	-	2,073	1,529
Overheads	1,746	-	-	1,746	670
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,838	-	-	5,838	10,190
Charitable Payments:					
	33,000	-	-	33,000	124,926
	-	-	-	-	-
Sub total	33,000	-	-	33,000	124,926
Total payments	38,838	-	-	38,838	135,116
Net of receipts	- 10,985	-	-	- 10,985	- 82,705
Release of funds	-	-	-	-	-
	-	-	-	-	-
BALANCES:	- 10,985	-	-	- 10,985	- 82,705

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	Bank Current	4,051	-	-
	Deposit Account	50,600	-	-
	Working Deposit Account	2,683	-	-
	Credit card	93	-	-
	Total cash funds	57,427		
Inventory- stock	Details			
	At cost	2,383	-	-
Investment assets	Details			
Assets retained for the charity's own use	Details			
Liabilities	Details			
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			MILES BULLOCK	20/1/22
		C.M. Ower	CHRISTINE OWER	4/1/22